



**Payment Report
FY2008-09
December Payment**

*****Final*****

18 GLACIER COUNTY

0400 Browning Elem

District ANB: EL: 1,313 HS: 0

Located ANB: 1,313

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,918,185.42	1,167,274.16	1,750,911.26	291,818.54
This Month's Payment - sent to Glacier County				291,818.54
Quality Educator (01-3111)				
ENTITLEMENT	420,173.21	168,069.28	252,103.93	42,017.32
This Month's Payment - sent to Glacier County				42,017.32
At Risk Student (01-3112)				
ENTITLEMENT	150,449.74	60,179.88	90,269.86	15,044.97
This Month's Payment - sent to Glacier County				15,044.97
Indian Education for All (01-3113)				
ENTITLEMENT	26,785.20	10,714.08	16,071.12	2,678.52
This Month's Payment - sent to Glacier County				2,678.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	247,200.00	98,880.00	148,320.00	24,720.00
This Month's Payment - sent to Glacier County				24,720.00
Special Education (01-3115)				
ENTITLEMENT	495,102.19	198,040.88	297,061.31	49,510.22
This Month's Payment - sent to Glacier County				49,510.22

* Entitlement has been recalculated

Office of Public Instruction

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December Payment**

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18	GLACIER COUNTY			
	0400 Browning Elem	District ANB:	EL: 1,313	HS: 0
		Located ANB:	1,313	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				425,789.57

	0401 Browning H S	District ANB:	EL: 0	HS: 611
		Located ANB:	611	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,716,068.09	686,427.24	1,029,640.85	171,606.81
This Month's Payment - sent to Glacier County				171,606.81
Quality Educator (01-3111)				
ENTITLEMENT	172,101.15	68,840.48	103,260.67	17,210.12
This Month's Payment - sent to Glacier County				17,210.12
At Risk Student (01-3112)				
ENTITLEMENT	33,002.09	13,200.84	19,801.25	3,300.21
This Month's Payment - sent to Glacier County				3,300.21
Indian Education for All (01-3113)				
ENTITLEMENT	12,464.40	4,985.76	7,478.64	1,246.44
This Month's Payment - sent to Glacier County				1,246.44

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
FY2008-09
December Payment**

*****Final*****

18 GLACIER COUNTY

0402 Cut Bank Elem

District ANB: EL: 553 HS: 0

Located ANB: 553

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	38,170.57	15,268.24	22,902.33	3,817.06
This Month's Payment - sent to Glacier County				3,817.06
Indian Education for All (01-3113)				
ENTITLEMENT	11,281.20	4,512.48	6,768.72	1,128.12
This Month's Payment - sent to Glacier County				1,128.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	41,400.00	16,560.00	24,840.00	4,140.00
This Month's Payment - sent to Glacier County				4,140.00
Special Education (01-3115)				
ENTITLEMENT	181,159.02	72,463.60	108,695.42	18,115.90
This Month's Payment - sent to Glacier County				18,115.90
This Month's Payment for District				169,055.30

* Entitlement has been recalculated

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**Payment Report
FY2008-09
December Payment**

*****Final*****

18 GLACIER COUNTY

0403 Cut Bank H S

District ANB: EL: 0 HS: 273

Located ANB: 273

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	837,314.14	334,925.64	502,388.50	83,731.41
This Month's Payment - sent to Glacier County				83,731.41
Quality Educator (01-3111)				
ENTITLEMENT	74,970.09	29,988.04	44,982.05	7,497.01
This Month's Payment - sent to Glacier County				7,497.01
At Risk Student (01-3112)				
ENTITLEMENT	9,940.97	3,976.40	5,964.57	994.10
This Month's Payment - sent to Glacier County				994.10
Indian Education for All (01-3113)				
ENTITLEMENT	5,569.20	2,227.68	3,341.52	556.92
This Month's Payment - sent to Glacier County				556.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	18,200.00	7,280.00	10,920.00	1,820.00
This Month's Payment - sent to Glacier County				1,820.00
Special Education (01-3115)				
ENTITLEMENT	50,282.17	20,112.88	30,169.29	5,028.22
This Month's Payment - sent to Glacier County				5,028.22

* Entitlement has been recalculated

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**Payment Report
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December Payment**

*****Final*****

18	GLACIER COUNTY			
	0403 Cut Bank H S	District ANB:	EL: 0 HS: 273	
		Located ANB:	273	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				99,627.66

	0404 East Glacier Park Elem	District ANB:	EL: 38 HS: 0	
		Located ANB:	38	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	89,842.26	35,936.92	53,905.34	8,984.23
This Month's Payment - sent to Glacier County				8,984.23
Quality Educator (01-3111)				
ENTITLEMENT	14,279.15	5,711.68	8,567.47	1,427.92
This Month's Payment - sent to Glacier County				1,427.92
At Risk Student (01-3112)				
ENTITLEMENT	4,050.70	1,620.28	2,430.42	405.07
This Month's Payment - sent to Glacier County				405.07
Indian Education for All (01-3113)				
ENTITLEMENT	775.20	310.08	465.12	77.52
This Month's Payment - sent to Glacier County				77.52

* Entitlement has been recalculated

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18 GLACIER COUNTY

0404 East Glacier Park Elem **District ANB:** EL: 38 HS: 0
Located ANB: 38

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,600.00	2,240.00	3,360.00	560.00
This Month's Payment - sent to Glacier County				560.00
Special Education (01-3115)				
ENTITLEMENT	15,976.93	6,390.76	9,586.17	1,597.69
This Month's Payment - sent to Glacier County				1,597.69
This Month's Payment for District				13,052.43

1222 Mountain View Elem **District ANB:** EL: 31 HS: 0
Located ANB: 31

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	75,107.18	30,042.88	45,064.30	7,510.72
This Month's Payment - sent to Glacier County				7,510.72
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	2,433.60	3,650.40	608.40
This Month's Payment - sent to Glacier County				608.40

* Entitlement has been recalculated

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18 GLACIER COUNTY

1222 Mountain View Elem **District ANB:** EL: 31 HS: 0
Located ANB: 31

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	632.40	252.96	379.44	63.24
This Month's Payment - sent to Glacier County				63.24
Special Education (01-3115)				
ENTITLEMENT	4,609.70	1,843.88	2,765.82	460.97
This Month's Payment - sent to Glacier County				460.97
This Month's Payment for District				8,643.33

* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report
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December Payment**

*****Final*****

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GLACIER COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	6,902,527.26	2,761,010.92	4,141,516.34	690,252.73	690,252.73
Quality Educator (01-3111) ENTITLEMENT	840,139.56	336,055.88	504,083.68	84,013.97	84,013.97
At Risk Student (01-3112) ENTITLEMENT	235,614.07	94,245.64	141,368.43	23,561.41	23,561.41
Indian Education for All (01-3113) ENTITLEMENT	57,507.60	23,003.04	34,504.56	5,750.76	5,750.76
American Indian Achievement Gap (01-3114) ENTITLEMENT	431,200.00	172,480.00	258,720.00	43,120.00	43,120.00



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GLACIER COUNTY

County Summary

District ANB: EL: 1,935 HS: 884 K12: 0
County ANB: EL: 1,935 HS: 884 K12: 0

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	987,228.36	394,891.36	592,337.00	98,722.84	
					98,722.84
Elementary Payment					616,540.63
High School Payment					328,881.08
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					945,421.71